



Ship To: Center ID: PROP POLICE-PROPERTY OPERATIONS MS 729 1401 BROADWAY SAN DIEGO CA 92101-5710		Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		Date: 02/19/2014 Page 1 of 2	
				Billing Contact: Gerardo Edgar Sison Telephone:	
Vendor: FileOnQ Inc 832 INDUSTRY DR TUKWILA WA 98188 Vendor ID: 10030553 Phone: 800-603-6802				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:	
				Buyer: DO NOT USE Telephone:	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	OnQ-PTBL-MC 65SVR MobileOnQ Server Module (software license, programming, set up)	1 EA	USD 2,995.00	USD 2,995.00	
2	OnQ-HRDW-PT BLMC65 Motorola MC65 Package as described below: MC65 Unit: SYMD-MC659BPD0BAA01, Extended capacity: SYM-BTRYMC55EAB02 MC65 Cradle Docking Station: SYM-CRM5500100UES Kit, MC65 USB Data Cable: SYM-256859601R MC65 Snap-on Trigger: SYM-TRG55000100R, MC65 Soft Holster: SYM-MC5521110-01R	10 EA	USD 2,795.00	USD 27,950.00	
3	Five Year Extended Warranty with 3 day return for MC65 (from Motorola) Shipping (\$15.00 per device) - \$150.00 Requestor: Beverly Harris (619) 531-2766 MS 729 Analyst: Kyle Meaux (619) 531-2221 MS 715 ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 N Txbl Value Freight	10 EA	USD 350.00	USD 3,500.00	
				USD 150.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGE FOR TOTAL		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		



City of San Diego

PURCHASE ORDER

PO No. **4500050143**

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$		34,595.00			
		Tax \$		0.00			
		PO Total \$		34,595.00			
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